



Commonwealth of Kentucky

CONTRACT

IMPORTANT

Show Doc ID number on all packages, invoices and correspondence.

Doc Description: Primary Flight display system for KSP airplane N85A

Doc ID No: CT 520 1000000508 1

Procurement Folder: 1722419

Procurement Type: Standard Goods

Administered By: Pam Hamrick

Cited Authority: FAP111-55-00-G

Telephone: 502-695-6350

Issued By: Donald Robinson

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AIRCRAFT SPECIALISTS INC

CLARK CO AIRPORT

6005 PROPELLER LN

SELLERSBURG IN 47172

US

Line	CL Description	Due Date	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
1	AIRCRAFT AND AIRPORT, EQUIPMENT, PARTS, AND SUPPLIES		1.00	EA	12,716.00000	0.00	12,716.00

Extended Description

Supply all labor, materials (including expendables), and equipment to provide and install a New condition Aspen EDF 1000 in KSP Tail # N85A Cessna R182G S/N R182-00451 aircraft.

Remove existing Directional gyro , wiring, and associated hardware that is no longer needed.Relocate the attitude indicator as needed to facilitate the installation of the new instruments.

Purchase and install New Aspen EDF 1000 in place of removed instruments.

Connect Bendix King KLN 89B to EDF 1000

Connect Bendix King KLNS 80 and Bendix King KX 155 nav system to EDF 1000

Connect 300A Navomatic autopilot system to too EDF 1000

Vendor is responsible for all compatibility issues and all functional operations.

Vendor must be a Federal Aviation Administration certified repair station.

All work must be accomplished IAW all Federal Aviation Administration regulations.

All log books must be properly filled out and a revised weight and balance calculated.

The aircraft will be inspected and test flown following the installation. All work must be approved by KY Department of Aviation maintenance supervisor or a representative.

Vendor must provide proof of insurance for the aircraft while it is in their facility.

Move the Attitude indicator to the hole where the original #1 nav indicator is. Drop that indicator down 1 position and totally removing the second CDI from the aircraft. The original DG will be removed from the aircraft as well.

That will now make the stack up as follows

1. Audio Panel

2. KLN 89B GPS

Extended Description

- 3. KX 155 NAV/Com
- 4. KNS 80 NAV
- 5. KY 196 Com
- 6. KT 76A Transponder

B I L T O				S H I P T O			
	KSP AIRCRAFT BRANCH				KSP AIRCRAFT BRANCH		
	94 AIRPORT ROAD				94 AIRPORT ROAD		
	FRANKFORT				FRANKFORT		
	US				US		
		KY	40601			KY	40601

Total Order Amount:	12,716.00
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1000000508	Document Phase Final	Document Description Primary Flight display system for KSP airplane N85A	Page 3 of 4
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I. AWARD OF CONTRACT:

This written notice of award (or acceptance of offer) mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer shall be deemed to result in a binding contract without further action by either party.

II. KENTUCKY SALES AND USE TAXES:

Sales of tangible personal property or services to the State of Kentucky and its agencies are not subject to state sales or use taxes.

III. COMPLIANCE WITH STATE LAWS:

The laws of the Commonwealth of Kentucky shall govern contracts and orders. The rights and obligations of the parties thereto shall be determined in accordance with these laws.

IV. CONTRACT MODIFICATIONS:

No modification to this contract shall be permitted unless the contractor receives written approval from the Office of Material & Procurement Services.

V. SELLER'S INVOICES:

Invoices shall be prepared and transmitted to the agency receiving the goods or services. One copy shall be marked "original" unless otherwise specified. Invoices shall contain, at a minimum, the following information: Contract and order number (if any), item numbers, description of supplies or services, sizes, quantities, unit prices, and extended totals.

VI. PRICING

Price is inclusive of all associated costs, to include but not be limited to; packaging, shipping and handling charges.

VII. Equipment/Condition

It is understood and agreed that any item offered or shipped on this bid shall be new and the latest or current year model and be in first class condition. Any unit failing to meet the foregoing requirements shall be returned to the contractor, at their expense, and replaced with a new unit.

VIII. Manuals

Instruction and operating manuals shall be furnished for all equipment installed if applicable.

IX. Warranties

The manufacturer's most favorable warranty offered to preferred customers shall apply to all items. A copy of such warranty shall be furnished to the agency upon delivery of the equipment or product.

X. SHIPPING

All shipping will be prepaid, F.O.B. Destination.

XI. DELIVERY

Delivery is desired as soon as possible.

XII.

PAYMENTS

The vendor shall be paid, upon the submission of proper invoices to the receiving agency at the prices stipulated for the supplies delivered and accepted, or services rendered. Unless otherwise specified, payment will not be made for partial deliveries accepted. Payments will be made within thirty (30) working days after receipt of goods or a vendor's invoice in accordance with KRS 45.453 and KRS 45.454.

1000000508	Document Phase Final	Document Description Primary Flight display system for KSP airplane N85A	Page 4 of 4
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